GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – e-Pragati Authority – Sanction and release of Rs. 60,00,00,000/- (Rupees Sixty Crores only) to CEO, e-Pragati Authority, Vijayawada towards payments to Administrative expenses and Vendors for the Financial Year (FY) - 2018-19 - Administrative Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (eGOV) DEPARTMENT

G.O.RT.No. 52 Dated: 07-06-2018

Read the following:

1. G.O.Rt.No.925 of Finance (FMU-GAD-1) Department, dt:21-04-2018.
2. ePragati Authority, e-File ITE&C-BUDG0BDGT/1/2018-MNGR - ADMN,HR

ORDER:

Vide G.O. 1st read above, the Finance Department has issued the Comprehensive Budget Release Order to Information Technology, Electronics & Communications Secretariat for an amount of Rs.796,25,50,000/- (Rupees Seven Hundred Ninety Six Crores Twenty Five Lakhs Fifty Thousand Only) for the period from April 01, 2018 to March 31, 2019, i.e for the first, second, third and fourth quarters of the current financial year 2018-19. Under Head of Account 3451-00-090–11-43-310-312 e-Pragati Authority is sanctioned with Rs.2,00,00,00,000/-(Rupess Two hundred Crores only). An amount of Rs.60.00 Crs has sanctioned for 1st quarter of FY 2018-19 to ePragati Authority.

2. Vide reference 2nd cited, the Chief Executive Officer, ePragati Authority has requested to release an amount of Rs.60.00 cr towards meeting the expenditure of the Authority.

3. Government after careful examination, hereby accord sanction for an amount of Rs.60,00,00,000/- (Rupees Sixty Crores only) to the Chief Executive Officer, e-Pragati Authority, towards meeting the expenditure related to Administrative expenses & Personnel Cost and Vendors for the FY-2018-19 as indicated below.

e-Pragati Authority	**Amount**
Payment to Administrative expenses and Personnel Cost	Rs.14.40 Crs.
Payment to ISB Training and Digital Employee Programs	Rs. 00.60 Crs
Payment to APTS Service Charge(Incl GST charges) for identification of vendor for i) Data Analytics Package and ii) CORE Platform and Services	Rs. 06.60 Crs
Payments to Vendor related (Core Platform, Datalytics, Localisation and other projects)	Rs. 38.40 Crs.
Total	**Rs. 60.00 Crs.**

4. The amount sanctioned in para 3 above, shall be debited to the following Head of Account: -

"MH -3451- Secretariat Economic
Services MH-090-Secretariat
GH-11- State Development Schemes
SH-43- e-Pragati
Society DH-310- Grants-In-Aid
SDH-312- Other Grants-In-Aid".

P.T.O

5. The DDO (DDO Code.No.2700-1701-024) ITE&C Department shall draw the amount sanctioned in para 3 above, by preferring an adjustment bill and credit the amount of Rs.60,00,00,000/- (Rupees Sixty Crores only) to the A/c of e-Pragati Authority under the following Credit Current Account:

PD Account Number : 35403684267
Head of Account : 8448- 110 - SH (70) -001
DDO Code : 0515-1401-001
Name of the Bank : SBI
Name of the Branch : SBI, Gandhi Nagar. Vijayawada

6. The CEO, e-Pragati Authority should utilize the amount for the purposes specified above as per the terms and conditions in vogue. The CEO, e-Pragati Authority shall also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issues in concurrence with Finance Department vide their G.O.Rt.No.925 of Finance (FMU-GAD-1) Department, dt:21-04-2018.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. VIJAYANAND
PRL. SECRETARY TO GOVERNMENT (FAC)

To
The CEO, e-Pragati Authority, Vijayawada.

Copy to
The CCLA, A.P., Vijayawada.
The PS to Secretary to Hon'ble CM
The OSD to Hon'ble Minister, IT
The PS to Advisor (e-Gov & IT)
The PS to Prl. Secretary, ITE&C
The Pay & Accounts Officer, Ibrahimpatnam, A.P.
The A.G.(Audit), A.P., Hyd.
The A.G.(A&E), A.P., Hyd.
The ATO, Vijayawada (East).
The DDO, IT, E&C department
The AAO, IT, E&C department
The AO (Claims), IT, E&C department

//FORWARDED::BY ORDER//

JOINT SECRETARY (HRD) (I/c)